

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BRIAN J. SMITH

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Case No. 08-73203

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2008.
- 2) The plan was confirmed on 01/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009, 07/29/2009.
- 5) The case was dismissed on 08/14/2009.
- 6) Number of months from filing or conversion to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,167.68	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,167.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 793.96	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 89.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 883.14
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	793.96	0.00
CHASE 8 INC.	Sec	0.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Sec	0.00	4,147.19	284.54	284.54	0.00
ILLINOIS DEPT OF HEALTHCARE	Pri	4,000.00	5,126.06	5,126.06	0.00	0.00
ADVANCE CASH EXPRESS	Uns	500.00	525.00	525.00	0.00	0.00
ALL CREDIT LENDERS	Uns	520.51	414.29	414.29	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,280.00	1,280.47	1,280.47	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	739.00	485.00	485.00	0.00	0.00
BRANCH COUNSELING - CHICAGO	Uns	50.00	NA	NA	0.00	0.00
COMED CO	Uns	797.43	729.68	729.68	0.00	0.00
CREDIT PROTECTION	Uns	61.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	496.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	7,871.00	8,080.00	8,080.00	0.00	0.00
HARVARD COLLECTION SERVICES,	Uns	323.96	NA	NA	0.00	0.00
MERCHANTS & PROFESSIONALS	Uns	138.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	773.00	773.00	773.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,574.00	1,536.17	1,536.17	0.00	0.00
NICOR GAS	Uns	3,798.29	3,997.58	3,997.58	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCK RIVER WATER	Uns	310.49	320.08	320.08	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,436.00	3,599.05	3,599.05	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	159.37	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	413.00	453.00	453.00	0.00	0.00
UNITED CONSUMER FINANCIAL	Uns	1,203.00	1,203.40	1,203.40	0.00	0.00
WORLD FINANCE COMPANY	Uns	378.00	NA	NA	0.00	0.00
DARLA WATSON	Uns	0.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	8,080.00	0.00	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	739.80	739.80	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 284.54	\$ 284.54	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 284.54	\$ 284.54	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 5,126.06	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 5,126.06	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,136.52	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 883.14	
Disbursements to Creditors	\$ 284.54	
TOTAL DISBURSEMENTS:		\$ 1,167.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/27/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.